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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING

DIVISION OF REVENUE ACCOUNTING FIXED GUIDEWAY DISTRIBUTION DECEMBER 2010

2011-06	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,784,572	\$1,207,542.18	\$12,491.97	\$95,604.02	\$1,099,446.19	\$0.00	\$1,099,446.19	\$0.00
CNTY / LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25000 Utah County		\$1,207,542.18	\$12,491.97	\$95,604.02	\$1,099,446.19	\$0.00	\$1,099,446.19	\$0.00